

12

Date: Thursday, 3/13/2008 10:24:53 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : WEARPLATE KIT
Job Number : 37965
Estimate Number : 12683
P.O. Number :
This Issue : 3/13/2008 S.O. No. :
Prsht Rev. : NC Part Number : D044662041
First Issue : 1 / Type : SMALL /MED FAB Drawing Number : IIN D044-662 REV D
Previous Run : 37577 Material :
Written By : Due Date : 3/19/2008 Qty: 3 Um: Each
Checked & Approved By : JA 08 0313
Comment : Est Rev:A New Issue 07-01-30 JLM
Est Rev:B As per Ecn 932 & 862 07-03-28 JLM

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD044-662-041 CHG 001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2274	Radius Block
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Radius Block
Batch: 36624

4.0	D2529	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Washer
Batch: 37210

5.0	D35651	R44 WEARPLATE
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
R44 WEARPLATE
Batch: B 36487

108/3/27 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/03/04

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/13/2008 10:24:53 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 37965

Part Number: D044662041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

BATCH: M12790 (94) M13457 (1X) M105143 7X

7.0

AN416A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M18949

8.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

M106825

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-041

Location:

PPP Rev:

DRAFT

8/3/07 (3)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1708103104 (3)

Job Completion



U 080327

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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 ENGINEERING
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 WITHOUT NOTICE
 WORK ORDER
 NO. 37965

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Revision: **D**

Date: 07.02.14